

EXHIBIT B

Exhibit B

Store #	Store Name	Merchandise	Royalty	Delivery & Shuttle Fees	Warranty	Other	Statement		Marketing Exp		Total AR
							Total		Invoice		

220	Muncie	\$ 126,788.07	\$ 5,212.12	\$ 5,714.35	\$ 3,066.64	\$ (264.10)	\$ 140,517.08	\$	21,796.22	\$	162,313.30
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Account Status

220 Muncie

Invoice Number	Type	Invoice Date	Due Date	Currency	Invoice Amount	Balance Due
220-0000398	Merchandise INV	20-FEB-20	06-MAR-20	USD	19,287.48	19,287.48
S220022220	Shuttle INV	22-FEB-20	08-MAR-20	USD	1,630.00	1,630.00
220-0000399	Merchandise INV	25-FEB-20	11-MAR-20	USD	28,883.41	28,883.41
R220030820	Royalty INV	08-MAR-20	11-MAR-20	USD	5,212.12	5,212.12
220-0000400	Merchandise INV	27-FEB-20	13-MAR-20	USD	21,978.34	21,978.34
220-0000401	Delivery Merch INV	29-FEB-20	15-MAR-20	USD	725.35	725.35
220-0000402	Delivery Fees INV	29-FEB-20	15-MAR-20	USD	99.00	99.00
220-0000403	CPU VIA Merch INV	29-FEB-20	15-MAR-20	USD	(214.10)	(214.10)
220-0000404	CPU VIA Fees INV	29-FEB-20	15-MAR-20	USD	(50.00)	(50.00)
220-0000405	Warranty INV	29-FEB-20	15-MAR-20	USD	2,496.47	2,496.47
S220022920	Shuttle INV	29-FEB-20	15-MAR-20	USD	1,630.00	1,630.00
220-0000406	Merchandise INV	03-MAR-20	18-MAR-20	USD	28,730.30	28,730.30
220-0000407	Merchandise INV	05-MAR-20	20-MAR-20	USD	27,908.54	27,908.54
S220030720	Shuttle INV	07-MAR-20	22-MAR-20	USD	1,630.00	1,630.00
220-0000410	Warranty INV	08-MAR-20	23-MAR-20	USD	570.17	570.17
					Total Due	140,517.08

Report Run Date - 15-MAR-2020

FRANCHISE BILLING FORM

ART VAN FURNITURE

INVOICE DATE: 1/16/2020
DUE DATE: 1/31/2020

NOVEMBER	2019
STORE 220	MUNCIE
INVOICE 220-113019	

STORE #	STORE NAME	BILLING DEPT	NAME	INVOICE #	DATE	DESCRIPTION	Q	PRICE	SUB TOTAL	FREIGHT/ROUNDING	TAX	GRAND TOTAL
220	MUNCIE	ART VAN	ART VAN	113019	11/30/19	WAGES BILLED - (see attached detail)	1	115.27	115.27			115.27
220	MUNCIE	IT	AT&T MOBILITY	8723690000810252019	11/17/19	TELECOM SERVICES	1	13.55	13.55			13.55
220	MUNCIE	ART VAN	DAMAGE & REPAIR CREDITS	113019	11/30/19	DAMAGE & REPAIR CREDITS	1	(662.50)	(662.50)			(662.50)
220	MUNCIE	ART VAN	ELITE REWARDS	123116	11/30/19	ELITE REWARDS FOR NOVEMBER 2019	1	1,520.00	1,520.00			1,520.00
220	MUNCIE	ART VAN	ELITE REWARDS	123116	12/31/18	ELITE REWARDS FOR JAN-DEC 2018 (PYMT 11 OF 12)	1	969.04	969.04			969.04
220	MUNCIE	ADVERTISING	GRAPHICS EAST	81016	10/15/19	ANNIVERSARY SALE POSTERS 18X24 GEP80753	12	11.71	11.71	8.30	0.70	20.71
220	MUNCIE	ADVERTISING	GRAPHICS EAST	81168	10/25/19	NOVEMBER 2019 EVENT POSTERS-2-1 VERSIONS GEP811006	12	20.66	20.66		1.24	21.90
220	MUNCIE	ADVERTISING	GRAPHICS EAST	81381	11/7/19	NOVEMBER 2019 EVENT POSTERS-2-1 VERSIONS GEP811006	13	15.21	15.21		0.91	16.12
220	MUNCIE	ADVERTISING	GRAPHICS EAST	81615	11/22/19	POSTAGE-MUMBO POSTCARD-ONE BIG HOLIDAY SALE 12/77 GEP81519	19,388	-	-	0.16	-	3,811.62
220	MUNCIE	ADVERTISING	NTVB MEDIA	29116	10/31/19	ART VAN ISSUE DATE 10/11/19 COLUMBUS DAY	50	0.87	0.87			1.03
220	MUNCIE	ADVERTISING	NTVB MEDIA	29117	10/31/19	ART VAN ISSUE DATE 10/13/19 COLUMBUS DAY 12PAGE TABLOID	11,660		706.75	38.98		745.73
220	MUNCIE	ADVERTISING	NTVB MEDIA	29205	11/8/19	ART VAN ISSUE DATE 11/7/19 COLUMBUS DAY 12PAGE TABLOID	50		-		-	241.85
220	MUNCIE	ADVERTISING	NTVB MEDIA	29206	11/8/19	ART VAN ISSUE DATE 11/8/19 VETERANS DAY 4 PAGE FULL	50		-		-	241.85
220	MUNCIE	ADVERTISING	NTVB MEDIA	29207	11/18/19	ART VAN ISSUE DATE 11/10/19 VETERANS DAY (PURESLEEP) 4PG TAB	50		-		-	120.96
220	MUNCIE	ADVERTISING	NTVB MEDIA	29208	10/31/19	ART VAN ISSUE DATE 11/28/19 BLACK FRIDAY 8PG DOUBLE GATE	44,797		-		-	2,787.42
220	MUNCIE	ADVERTISING	NTVB MEDIA	29210	11/18/19	ART VAN ISSUE DATE 11/15/19 BLACK SATURDAY RELOADED 4PG TAB	8,169		-		-	500.30
220	MUNCIE	ADVERTISING	NTVB MEDIA	29211	11/18/19	ART VAN ISSUE DATE 11/15/19 BLACK SATURDAY RELOADED 4PG FULL	26,803		-		-	1,153.13
220	MUNCIE	ADVERTISING	NTVB MEDIA	29209R	11/18/19	ART VAN ISSUE DATE 11/28/19 BLACK FRIDAY MATTRESS-ONLY 4PG FULL	14,106		-		-	722.93
220	MUNCIE	ART VAN	TEMPUS TECHNOLOGIES, INC	101941911	10/1/19	COMPLIANCE FEE FOR CC CHIP READER - SEPT 2019	1	29.00	29.00			29.00
220	MUNCIE	ART VAN	TEMPUS TECHNOLOGIES, INC	111943248	10/1/19	COMPLIANCE FEE FOR CC CHIP READER - OCT 2019	1	29.00	29.00			29.00
220	MUNCIE	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149535	10/28/19	ART VAN-TSG SEPTEMBER 2019 POSTAGE/MAILING	4	-	-		-	3.00

12,401.91

Art Van Furniture			
Franchising			
Wages billed to Franchise store - Muncie - Store # 220.			
November 2019			
Employee name	Commissions	Spiffs	Total Labor \$
Amy Escobedo	51.52		51.52
Steve Wightman	63.75		63.75
Total			115.27

Run Date . . . 10/2019
Run Time . . . 11:33:04
Store . . . : 220 MUNCIE FR
Page . . . : 00001
Vendor/Model

ART VA INITURE
Franchise Service Credits
11/01/2019 to 11/30/2019

961229/ACC. RC SRV CD
MAN898R/NEWSYS

Debit Memo#	Service#	Road Service	Delivery Prp	Damage Reprs
ASH 3240138	808-1823687-001	75.00	.00	.00
LZB 010-502-BARK	808-1823699-001	75.00	.00	.00
FRANK 4101-DLPWR-CHARCOAL	808-1824027-001	50.00	.00	.00
SYN 1637-85-DLPWR-BLACK	808-1824522-001	50.00	.00	.00
STD 51216	808-1824523-001	75.00	.00	.00
STD 29111	220-0000082-001	.00	.00	18.75
STYLC B2627-IV	220-0000083-001	.00	.00	75.00
SAM S272-218	220-0000084-001	.00	.00	75.00
STD 16796	220-0000085-001	.00	.00	75.00
HYWD 898-QSF	220-0000086-001	.00	.00	93.75
Total . . .		325.00	.00	337.50

662.50

Franchise Elite rewards
November 30, 2019

<u>Orig invoice</u>	<u>Delivered date</u>	<u>Model</u>	<u>Retail Sale</u>	<u>Last cost</u>	<u>Store</u>
220-0064611	20191102	TV-43INCH	150.00	150.00	220
220-0064634	20191103	TV-43INCH	150.00	150.00	220
220-0064650	20191104	KITCHENAID-MIXER	200.00	200.00	220
220-0064655	20191104	KITCHENAID-MIXER	200.00	200.00	220
220-0064864	20191114	SOUND-BAR	150.00	150.00	220
220-0064934	20191128	50IN-TV	250.00	250.00	220
220-0065006	20191122	APPLEAIRPODS	170.00	170.00	220
220-0065040	20191123	50IN-TV	250.00	250.00	220
				1,520.00	

FRANCHISE BILLING FORM

ART VAN FURNITURE

INVOICE DATE: 3/8/2020
DUE DATE: 3/23/2020

DECEMBER	2019
STORE 220	MUNCIE
INVOICE	220-123119

FRANCHISE			VENDOR			INVOICE TOTAL						
STORE #	STORE NAME	BILLING DEPT	NAME	INVOICE #	DATE	DESCRIPTION	Q	PRICE	SUBTOTAL	FREIGHT/ROUNDING	TAX	GRAND TOTAL
220	MUNCIE	IT	AT&T MOBILITY	2872860008X11252019	12/1/19	TELECOM SERVICES	1	13.50	13.50			13.50
220	MUNCIE	ART VAN	DAMAGE/REPAIR CREDITS - ART VAN	123119	12/31/19	DAMAGE & REPAIR CREDITS	1	(625.00)	(625.00)			(625.00)
220	MUNCIE	ART VAN	ART VAN	123119	12/31/19	WAGES BILLED - (see attached detail)	1	183.40	183.40			183.40
220	MUNCIE	ART VAN	ELITE REWARDS	123118	12/31/18	ELITE REWARDS FOR JAN-DEC 2018 (PYMT 12 OF 12)	1	969.04	969.04			969.04
220	MUNCIE	ART VAN	ELITE REWARDS	123119	12/31/19	ELITE REWARDS FOR DECEMBER 2019	1	620.00	620.00			620.00
220	MUNCIE	ART VAN	MULTIPLE VENDOR DMS	123119	12/31/19	VENDOR CREDITS (SEE ATTACHED)	1	(60.00)	(60.00)			(60.00)
220	MUNCIE	ADVERTISING	GRAPHIC EAST	81550	11/20/19	BLACK FRIDAY FREE SEALY BED IN BOX POSTERS GEN#1457	1		7.29		0.44	7.73
220	MUNCIE	ADVERTISING	GRAPHIC EAST	81581	11/19/19	2019 TONS FOR TOTS POSTERS GEN#1414	2		12.79		0.77	13.56
220	MUNCIE	ADVERTISING	GRAPHIC EAST	81582	11/19/19	DECEMBER 2019 EVENT POSTERS 12/4 WINTER HOLIDAY SALE 12/12 BLKFR	12		13.63		0.82	14.45
220	MUNCIE	ADVERTISING	GRAPHIC EAST	81583	11/19/19	BLACK FRIDAY GIFT CARDS GEN#1401	200		7.36		0.44	7.80
220	MUNCIE	ADVERTISING	GRAPHIC EAST	81708	11/27/19	MUMBO POSTCARD-ONE BIG HOLIDAY SALE 12/7 FRANCHISE/INSTORE	19,388		1,883.24	30.82	112.99	2,027.05
220	MUNCIE	ADVERTISING	GRAPHIC EAST	81563	12/17/19	DECEMBER 2019 EVENT POSTERS ROUND 2-3VERSIONS GEN#1954	12		14.94	13.93	0.90	29.77
220	MUNCIE	ADVERTISING	NTVB MEDIA, INC	29227	11/27/19	ART VAN ISSUE DATE: 11/27/19 BLACK FRIDAY PREVIEW	20,390		-	-	-	789.24
220	MUNCIE	ADVERTISING	NTVB MEDIA, INC	29344	12/13/19	ART VAN ISSUE DATE: 12/23/19 MATTRESS ONLY 4PG TAB	7,813		-	-	-	372.77
220	MUNCIE	ART VAN	TEMPUS TECHNOLOGIES, INC	121942383	12/1/19	COMPLIANCE FEE FOR CC CHIP READER	1	29.00	29.00			29.00
220	MUNCIE	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149540	10/28/19	ART VAN TSG OCTOBER 2019 POSTAGE/PROCESSING/DPO	4		-	-	-	2.00
								GRAND TOTAL	220	\$	4,394.31	

Run Date . . . 10/2020
 Run Time . . . 13:03:26
 Store . . . : 220 MUNCIE FR
 Page . . . : 00001
 Vendor/Model

ART VAI NATURE
 Franchise Service Credits
 12/01/2019 to 12/31/2019

990708/ACC;
 MAN898R/NEWSYS
 RC SRV_CD

Debit Memo#	Service#	Road Service	Delivery Prip	Damage Reprs
SERTA BLUEMAX1000CF-5	808-1840491-001	75.00	.00	.00
SOUNO 751-31-PWR	808-1840495-001	75.00	.00	.00
ENG SO-909-AIR-GL-AW	808-1840496-001	75.00	.00	.00
UNIFU U683-CAFE-R	808-1840500-001	125.00	.00	.00
FRANK 76423	808-1840598-001	125.00	.00	.00
STD 16796	220-0000087-001	.00	.00	75.00
AAMER HUR-CO-6-10-T	220-0000088-001	.00	.00	75.00
Total . . .		475.00	.00	150.00
				625.00

Art Van Furniture			
Franchising			
Wages billed to Franchise store - Muncie - Store # 220			
December 2019			
Employee name	Commissions	Spiffs	Total Labor \$
Marie O'Brien	5.00		5.00
Mary Bedke	3.40		3.40
		160.00	160.00
Amy Escobedo		15.00	15.00
Total			183.40

Franchise Elite rewards

December 31, 2019

<u>Orig invoice</u>	<u>Delivered date</u>	<u>Model</u>	<u>Retail Sale</u>	<u>Last cost</u>	<u>Store</u>
220-0064294	20191207	APPLEAIRPODS	170.00	170.00	220
220-0064781	20191202	50IN-TV	250.00	250.00	220
220-0065568	20191220	KITCHENAID-MIXER	200.00	200.00	220
				620.00	

PRINT DATE 12/20/2019
PRINT TIME 11:37:19
DEBIT MEMO# : 744254
REQ. STORE# :
VENDOR . . . : FRANK FRANKLIN CORP
REASON . . . :

ART VAN FUTURE INC.
DEB MEMO

PAG' NUMBER: 1

WAREHOUSE: 10 WAREHOUSE AVF
ENTRY: 12/20/2019 11:37:18 SRV808KK1
CLOSE: 12/20/2019 11:37:18 SRV808KK1

LINE#	VENDOR/MODEL	DEBIT MEMO QUANTITY	GENERATED QUANTITY	SHIPPED QUANTITY	UNIT COST	EXTENDED COST
1		0	0	0	.00	30.00

Reason . . . :
ACK#/Product ID :
Customer Name :
Replacement Mdl :
Service # . : 000-00000000-000 Location :
Delivery Date : Invoice . :
Sell at . . : 0% off Auth . . :
Vend Agree: Yes

Problem Description

IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE ITEMS \$30.00
810-1267032-001 4464-BRANDY LIFT CHAIR
REFER TO DM# 736989
DEDUCT \$30.00
PLEASE REIMBURSE FRANCHISE STORE 220 A \$30.00 HANDLING FEE.

TOTAL COST: 30.00

** END OF LISTING **

PRINT DATE 12/23/2019
PRINT TIME 10:29:40
DEBIT MEMO# : 744869
REQ. STORE# :
VENDOR . . . : STD STANDARD FURNITURE MFG CO
REASON . . . :
ART VAN FURNITURE INC.
DEB MEMO
PAGE NUMBER: 1
WAREHOUSE: 10 WAREHOUSE AVF
ENTRY: 12/23/2019 10:29:19 SRV808KK1
CLOSE: 12/23/2019 10:29:19 SRV808KK1

LINE#	VENDOR/MODEL	DEBIT MEMO QUANTITY	GENERATED QUANTITY	SHIPPED QUANTITY	UNIT COST	EXTENDED COST
1		0	0	0	.00	30.00

Reason . . . :
ACK#/Product ID:
Customer Name :
Replacement Mdl:
Problem Description

IN HOME DELIVERY FEE TO EXCHNAGE DEFECTIVE ITEMS. \$30.00
810-1274234-001 KYLE 16796 COUNTER TABLE & 4 STOOLS
REFER TO DM# 741596
DEDUCT \$30.00
PLEASE REIMBURSE FRANCHISE STORE 220 A \$30.00 HANDLING FEE.

TOTAL COST: 30.00

** END OF LISTING **